YNK-DBR No.....
Date.....

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For other Works)

ಎಸ್.ಬಿ.ಬಿ.ಸ. ಸಂಖ್ಯೆ: 00018
ದಿನಾಂಕ: 9-6-2023

No. **1st & Final Bill**

Date.....20.....

Division : YNK

Sub Division : YNK

Bill Received No.....Date.....

Cash Book Voucher No.....Dated.....

Scheduled Docket No.....

Head of Account.....

Name of work : (as per Sanctioned Estimate) **PROVIDING FOOTPATH RAILINGS AT RAITHARA SANTHE ROAD IN KEMPEGOWDA WARD NO.01 OF YELAHANKA SUB DIVISION**

JOB 001-23-00014

Name of Contractor and full address :**SRI.R.RANGANATH**

Reference to agreement No**BBMP/EE/YNK.D/EPMT-09/WO./ 88/2022-23** Date: 31-01-2023

Certified that the measurement were taken by me on .....13.02.23 and recorded on Page No.....~~49601~~ 49628 to 49631 of measurement Book No.....1.....and that the work is satisfactorily executed.

4962

Contractor

13/02/2023.

Officer-in-charge of work

Certified that the measurement were checked by me on .....and found correct The work is satisfactorily executed.

Certified that the quantities of material shown in column 3 of Account if have been actually brought to the of work and the contractor has not previously received any advance on this security. These Materials are of an imperishable nature and are all required by the contractor for immediate use on the working connection with items for which rates for finished work have been agreed upon. A formal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
Yelahanka Sub-Division Office

JOB CODE NO :

If Memorandum of Payment

		..... AMOUNT
1.	Total value of work done or supplies made as per Account with in	.....
2.	Deduct amount to be held in reserve being .....percent Rs.....	.....
3.	Balance	Gross Amt =Rs 3792800=00
4.	Deduct Payments	
	a) Amount of Previous Payment as in the Office cash BoxVr. No.....Dated.....S.D.No.....	PSD =Rs 189640=00
	b) Payments.....cost of store or other materials supplied	CGST =Rs 32142=00
	Now Made Recovery of amount Creditable to his / other work	SGST =Rs 32142=00
	Amount paid on this bill by cheque / cash.	IT = 37928=00
5.	Balance being unpaid value of work done held in reserve	Total ..... 37928=00
6.	Deduct cash advance made on the Office Cash Book Vr. No..... Dated..... less adjustment.	LC = 37928=00
		CGF = 3793=00
7.	Net amount due to or from contractor	Royalty =Rs 25000=00
	Unadjustment Items	T.D. = Rs 358573=00
8.	Advance to contractor for materials brought site (as detailed) within value of Government materials supplied	Net Amt =Rs 3434227=00

Total Amount adjusted

Contractor's Signature

Received Rs.....in words.....

.....

.....by cash and by adjustment at Payment as per memorandum.

(In final settlement of demand)

Witnesses :

1.

2.

Dated.....

Paid by me by cheque No.....Dated : .....

Cash Rs.....Dated :.....

Initials of Officer making payment

Stamp

Signature of Contractor

(For use in the Office)

Audited & Admitted for Rs. 3792800=00

....

..... 3434227=00 by Cheque

and Rs. 358573=00 by adjusement

Executive Engineer

Asst. Executive Engineer
Yelahanka Division
BBMP

Exe. Engineer
Yelahanka Division
BBMP

No	Description
1	Earth work excavation by manual means for drains,canals, waste weir, draft, approach channels, key trenches, fo bridges and such simillar works in all kinds of soils , as per drawing and technica specifications, including s shoring, strutting, barricading, caution lights, removal of stumps and other deleterious matter, excavated surface sides neatly dressed disposing off the excavated stuff or sorting & stacking the selected stuff for reuse in a radius o lift upto 1.5 m including cost of labour, tools & other appurtenaces required to complete the work . Loading and U Stone Boulder/Stone aggregates/Sand/Kankar/ Moorum
2	Providing and laying in position plain cement concrete for levelling course for all works in foundation. The granite/tra crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed, laid in layers not e 150 mm thickness, well compacted using plate vibrators, including all lead & lifts, cost of all materials of quali Usage charges of machineries, curing, and all the other appurtenances required to complete the work as per te specifications. (The cost of steel reinforcement & formwork shall be paid separately) Mix 1:3:6 (M10) Using 40 mm n size graded crushed coarse
3	Supplying, Fitting and Placing un-coated TMT bar Reinforcement in sub-structure complete as per Drawing and Tec Specifications.
4	Providing and laying in position Reinforced cement concrete for all Sub structures of building, Irrigation works, Sub stru works of bridges, Drain works & other parallel works from 0.50m to 3.50 m height. The granite/trap/basalt crushed gr coarse aggregates and fine aggregates as per relevant IS Codes machine mixed with super plasticisers, laid in layers, compacted using needle vibrators, providing weep holes wherever necesary, including all lead & lifts, cost of all materia quality, confirming to the requirements of relevant IS codes, labour, Usage charges of machinery, curing and al o appurtenances required to complete the work as per technical specifications. (The cost of steel reinforcement & formwor be paid separately) M20 Design Mix Using 20 mm nominal size graded crushed coarse aggregates
5	Providing and fixing precast reinforced cement concrete covering slabs of 15Cm thick made of M25 with C cement,@340kgs/cum with 20mm and down size gradec granite metal coarse aggregate @0.70cum and fine aggregate & 0 cum with superplasticizer machine,mixed, Inculding providing and removing centering, shuttering, strutting propping etc., edges o: slabs with TMT steel (Fe500) cost of all materials, labour, all lead and lift, HOM of machinery, curing, including c of reinforcement etc., complete as directed by the Engineer in charge of the work.
6	Providing and fixing precast reinforced cement concrete covering slabs of 23Cm thick made of M25 with O cement,@340kgs/cum with 20mm and down size graded granite metal coarse aggregate @0.70cum and fine aggregate & 0. cum with superplasticizer machine,mixed, Inculding providing and removing centering, shuttering, strutting propping etc., edges of slabs with TMT steel (Fe500) cost of all materials, labour, all lead and lift, HOM of machinery, curing, including c of reinforcement etc., complete as directed by the Engineer in charge of the work.
7	20mmx20mm Vertical M.S.Square rod
8	KSRB 15-18.1 : Applying red lead ready mix priming coat over new steel or other metal surface including preparing t surface after throughly cleaning oil, grease, dirt and other foreign matter, and scoured with wire brushes, fine steel wo sand papers including cost of materials, labour, complete as per specifications.
9	KSRB 15-18.2 : Providing and applying enamel metal paint two coats (excluding priming coat) over new steel or other met surfacebrushing to give an even shade after cleaning oil, grease, dirt and other foreign matter, including cost of material labour, complete as per specifications
10	Providing and laying in position plain cement concrete for levelling course for all works in foundation. The granite/trap/basa crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed, laid in layers not exceedi 150 mm thickness, well compacted using plate vibrators, including all lead & lifts, cost of all materials of quality, labou Usage charges of machineries, curing, and all the other appurtenances required to complete the work as per technic specifications. Mix 1:3:6 (M10) Using 20 mm nominal size graded crushed coarse aggregates
11	Providing and fixing pre cast solid cement concrete kerb stones made out of M20 with top and bottom width 114 and 165 m respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting including formwor curing, including cost of materials, labour charges of machinery, loading and unloading, lead and lift, transportatio ete.,complete as directed by the Engineer in Charge of the work
12	Painting two coats after filling the surface with synthetic enamel paint in all shades on new plastered concrete surfaces.
13	Cost of Haulage Excluding Loading and Unloading Jaking^utput 10 t load and lead 10 km = 100 t.km
	TOTAL
	Add 18% GST
	TOTAL

Certificate

1 This is to certify that the Contractor has cleared the debries from the work spot.
2 The Contractor has used his own vehicle for conveying the debries.
3 There are no departmental issues for the above work.

		Previous		Present Measurement			Total Up-to-date		Remarks
		Qty	Cost	Qty	Rate	Cost	Qty	Cost	
on of out, l and n and ng of	Cum			356.40	317.70	1,13,228.28	356.40	1,13,228.28	
asalt eding bour, nical minal	Cum			59.94	5803.90	3,47,885.77	59.94	3,47,885.77	
nical	Tonne			5.46	96317.70	5,25,894.64	5.46	5,25,894.64	
cture raded s, well ials of other ork to	Cum			107.89 107.33	6548.40	7,06,506.88 702840.00	107.89 107.33	7,06,506.88 702840.00	
OPC & 0.74 tc., for ng cost	Sqm			259.20	2433.90	6,30,866.88	259.20	6,30,866.88	
OPC & 0.74 tc., for ng cost	Sqm			33.30	4785.20	1,59,347.16	33.30	1,59,347.16	
	Kg			5616.00	37.60	2,11,161.60	5,616.00	2,11,161.60	
ing the l wool,	Sqm			432.00	41.30	17,841.60	432.00	17,841.60	
r metal terials,	Sqm			432.00	95.70	41,342.40	432.00	41,342.40	
/basalt ceeding labour, chnical	Cum			3.60	5985.80	21,548.88	3.60	21,548.88	
165 mm mwork, ortation	No			800.00	481.70	3,85,360.00	800.00	3,85,360.00	
s.	Sqm			126.00	88.80	11,188.80	126.00	11,188.80	
	T.Km			456.19	100.30	45,755.86	456.19	45,755.86	
			-	32 14261.87		32,17,928.74		32,17,928.74	
				578567.00		5,79,227.17		5,79,227.17	
				3792828-00		37,97,155.91		37,97,155.91	

Rupees.....

Asst. Executive Engineer
Yelahanka Sub Division